

FOIA Coordinators Tracking Log - May 2017

** Denotes required field pursuant to §3.3.3 of policy*

	Date Request Received By Agency*	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency?* <i>If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.</i>	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees <i>(Note-1st 20 pages free)</i>	Administrative Fees <i>(Note-1st hour free)</i>	Date of Final Disposition*
1	5/1/17	Alex Tordella PO Box 8385 Gaithersburg, MD 20898	5/22/17	Police Report	No	--	5/1/17	Mims	5/1/17	No Exempt 29 Del C 10002(I)(9); 21 Del C Sec 313, Atty Gen Op 04-IB20	--	--	--	5/25/17 Closed
2	5/1/17	Laura Walter PO Box 1324 Ocean View, DE 19970	5/22/17	Crime Statistics	No	--	5/2/17	Mims	5/2/17 6/9/17	no records exist provided DSP web site	--	--	--	6/9/17 Closed
3	5/3/17	James Sell 26040 Branch Road Millsboro, DE 19966	5/24/17	911 Call	No	--	5/3/17	Mims	5/3/17	Yes Records Responsive	--	--	--	6/6/17 Closed
4	5/5/17	Jeremy Kutner NY Times	5/26/17	Mail Cover Records	No	--	5/16/17	Mims	5/16/17	Yes Records Responsive (USPS FOIA)	--	--	--	5/25/17 Closed
5	5/5/27	Sharon Skene 2614 Route 516 Old Bride, NJ 08857	5/26/17	OABCC License	No	--	5/18/17	Gerard	5/18/17	Yes Records Responsive	--	--	--	6/2/17 Closed
6	5/8/17	Curtis Waltman 411A Highland Ave. Somerville, MA 02144	5/30/17	bail enforcement agents	No	--	5/18/17	Mims	5/18/17	No Atty Gen Op 04-IB20	--	--	--	5/26/17 Closed
7	5/9/17	Krista Smith 800 King St., Suite 200 Wilmington, DE 19801	5/31/17	homicide investigation	No	--	5/10/17	Mims	5/10/16	No exempt; 29 Del C 10002(I)(3) & (9)	--	--	--	6/5/17 Closed
8	5/18/17	Brian M. Rosenthal 20 Eight Ave New York, NY 10018	6/9/17	Records private investigator	No	--	6/6/17	Mims	6/6/17	No exempt Atty Gen Op 04-IB20	--	--	--	6/21/17 Closed
9	5/18/17	Betsy Honeycutt PO Box 515097 Los Angeles, CA 90051	6/9/17	911 Call	No	--	5/18/17	Mims	5/18/17	No 29 Del 10002(I)(3); 21 Del C 313 and Atty Gen Op 04-IB20; Atty Gen Op 16-IB20.	--	--	--	5/25/17 Closed
10	5/18/17	Travis Mustapher 4220 Hutchinson Pkwy Bronx, NY 10475	6/9/17	polygraph report	No	--	5/18/17	Mims	5/18/17	No. Exempt out of state Atty Gen Op 16-IB20	--	--	--	5/26/17 Closed
11	5/18/17	Cristina De la Mora PO Box 40103 Portland, OR 97240	6/9/17	Police Report	No	--	5/18/17	Mims	5/18/17	No Exempt 29 Del C 10002(1)(3), Atty Gen Op 16-IB20	--	--	--	5/26/17 Closed
12	5/31/17	Eugenio Weigend 1333 H St NW 10 th Floor Washington, DC 20005	6/21/17	firearms data	No	--	6/9/17	Mims	6/9/17	No Atty Gen Op 16-IB20	--	--	--	6/23/17 Closed
13	5/31/17	Joyce Oliver 797 Sicada Lane Milford, DE 19963	6/21/17	911 Call	No	--	6/9/17	Mims	6/9/17	Yes Responsive Record.	--	--	--	6/13/17 Closed